

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPB TERESA MOSES (586)574-7253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: JW EMAIL: TERESA.MOSES@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726		Code S1002A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CME ARMA, INC 4500 NW 36TH AVENUE MIAMI, FL 33142-4220 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-0108	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006NOV02	
Code 0T0Y2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$2,755.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: No-Cost Cancellation					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE DARYL.F.WITTE@US.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN11	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-P-0108	MOD/AMD P00001	
Name of Offeror or Contractor: CME ARMA, INC			

SUPPLEMENTAL INFORMATION

MODIFICATION P00001

PURCHASE ORDER FOR CME ARMA, INC
NSN: 2920-01-467-8472

PURPOSE OF THIS MODIFICATION: NO COST CANCELLATION

PREVIOUS AMOUNT OF THIS CONTRACT: \$2,755.00
AMOUNT OF THIS MODIFICATION: \$2,755.00 (decrease)
CURRENT AMOUNT OF THIS CONTRACT: \$0.00

This Modification No. P00001, Supplemental Agreement, entered into as of the date shown on the face page hereof, by and between the United States of America, hereinafter referred to as the Government, represented by the Contracting Officer executing this agreement and CME ARMA Inc., hereinafter referred to as the contractor.

WITNESSETH THAT:

WHEREAS, there is now in force between the parties hereto, a purchase order identified as W56HZV-07-P-0108, which together with all modifications thereto is hereinafter referred to as the purchase order; and

WHEREAS, the contractor has requested that the Government cancel the purchase order in its entirety and the Government is willing to effect such cancellation; and

WHEREAS, the contractor is willing to waive unconditionally any claim against the Government by reason of such cancellation.

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Purchase Order number W56HZV-07-P-0108 is hereby cancelled in its entirety.
2. The amount of the purchase order is hereby reduced by \$2,755.00 from \$2,755.00 to \$0.00.
3. The contractor hereby unconditionally waives any claims whatsoever arising under the purchase order or by reason of the total cancellation effected in paragraph 1 above, and the Government hereby releases the contractor from any obligation to perform or make deliveries under this purchase order or for any claim whatsoever against the contractor arising under this contract.

*** END OF NARRATIVE A0002 ***

Name of Offeror or Contractor: CME ARMA, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

Name of Offeror or Contractor: CME ARMA, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH600102EH 070011	AA 2	\$ 2,755.00	\$ -2,755.00	\$ 0.00
			NET CHANGE	\$ -2,755.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ -2,755.00
				NET CHANGE \$ -2,755.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,755.00	\$ -2,755.00	\$ 0.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 66D00000700110000026FB S20113 W56HZV